

Invoice

INVOICE NUMBER

74

DATE OF ISSUE

08/02/2023

DUE DATE

08/03/2023

BILLED TO

Jindal Footwear

FROM

Apex Footwear

PURCHASE ORDER

Address: Sector-7, Pipli
Road, Kurukshetra,
Haryana, 136118
GST:
06AAACJ1223D1ZZ

Address: G.T. Road,
Ladwa, Kurukshetra,
Haryana, 136132
GST:
06AAPFA2345P1ZQ

Description**Unit cost****QTY****Amount**

Nike Men's Benassi Just Do It Sliders

1,695

5

8,475

TERMS

payment is due in 30 days

SUBTOTAL

8,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,507.50

SHIPPING

100

INVOICE TOTAL**9,982.50**